

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003529	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/03/2018
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NAME OF PROVIDER OR SUPPLIER ALEDO REHAB & HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 304 S.W. 12TH STREET ALEDO, IL 61231
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S 000	Initial Comments Annual Health Statement of Licensure violations	S 000		
S9999	Final Observations 300.610a) 300.1030a)1)2) 300.1210b) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1030 Medical Emergencies a) The advisory physician or medical advisory committee shall develop policies and procedures to be followed during the various medical emergencies that may occur from time to time in long-term care facilities. These medical emergencies include, but are not limited to, such things as: 1) Pulmonary emergencies (for example, airway obstruction, foreign body aspiration, and acute respiratory distress, failure, or arrest). 2) Cardiac emergencies (for example, ischemic pain, cardiac failure, or cardiac arrest).	S9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 05/31/18
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S9999	<p>Continued From page 1</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. Restorative measures shall include, at a minimum, the following procedures: Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to follow the advance directives regarding cardio-pulmonary resuscitation for one of 17 residents (R53) reviewed for advance directives in a sample of 18. This failure resulted in facility staff not performing cardio-pulmonary resuscitation on R53, contrary to R53's advance directive to be resuscitated as documented in the resident's medical record. R53 expired in the facility. This failure has the potential to affect five other residents (R6, R20, R21, R33, and R302) whose medical record contains discrepancies regarding POLST (Physician Order for Life-Sustaining Treatment) forms and corresponding documents.</p> <p>Findings include: The facility's Do Not Resuscitate Policy, dated</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>11/11/13, documents, "It is the policy of the facility that cardiopulmonary resuscitation and other emergency procedures will be initiated in all circumstances of a resident cardiac or pulmonary arrest unless a valid Do Not Attempt Resuscitate (DNR) order is written in the resident's record. When a valid DNR-Comfort order from the resident's physician is in the clinical record, CPR will not be initiated (or if initiated will be discontinued) in the event of cardio or pulmonary arrest." The policy also documents, "The DNR-Comfort order will be entered, signed and dated by the physician in two places: "Uniform Do Not Resuscitate (DNR) Advance Directive Form (POLST)" as approved by the state agency; and the physician's order sheet in the resident's medical record."</p> <p>1. R53's POLST (Physician Order for Life-Sustaining Treatment) copied in a red colored paper, dated 11/28/17, documents if R53 has no pulse or is not breathing to attempt Resuscitation/CPR (Cardiopulmonary Resuscitation)</p> <p>R53's Physician's orders, dated 1/2018, documents that R53's code status is a full code.</p> <p>R53's Care plan, dated 12/27/17, has no documentation of a comprehensive care plan addressing R53's code status.</p> <p>R53's Nurse's notes, dated 1/31/18 at 10:26 a.m., document, "Gait belt applied to transfer (R53) from the toilet to his wheel chair. When staff went to transfer (R53) went limp and two Certified Nursing Assistants and (V4) (Licensed Practical Nurse) transferred (R53) to his bed. (R53's) blood pressure 85/48, pulse 53, and respirations 12 per minute with three second episodes of apnea.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>(R53) assisted to bed and took a large breath and stopped breathing. Chest rub done on (R53) without success. No pulse, femoral, pedal, cephalic, brachial or carotid. No respirations. No blood pressure. 10:35 a.m.: Director of Nursing notified (and) arriving in room to assess (R53). No blood pressure, pulse, or respirations noted. Physician notified, and new order to release (R53's) body to the funeral home."</p> <p>On 05/02/18 at 09:54 AM, V4 stated, "If a resident codes I look for the POLST form. (R53) was sitting on the toilet yelling like he normally does. We were standing with him with a gait belt when he went limp. We transferred him to bed. I came to the desk to get stuff to check his vitals, and I checked his chart to see his code status. His code status was a DNR. I went back down to check his vitals raised the head of his bed. Initially, (R53) had vitals. Then, he stopped breathing. I did a chest rub. The DON had come down by that time to assess too. He had expired very quickly. I notified (R53's Physician) and he just gave me an order to release the body. I attempted to call the family and they finally called me back. (R53's daughter) was shocked." V4 confirmed that R53's POLST form states Full code, and stated, "I saw the area of comfort measures only and was in a hurry. I didn't see the DNR marked. We should have performed CPR on (R53)."</p> <p>On 05/02/18 at 10:03 AM, V1 (Administrator) stated, "Advanced directives are determined by red colored POLST which is a DNR and a green colored POLST form is a full code. If a resident codes they should immediately go to the chart and check for the advanced directives. If they have the red form they should stop and not proceed with CPR, and if they have a green form</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>they should proceed with CPR." V1 confirmed that R53's POLST form was colored red, however it documented that R53 was a full code. V1 stated, "When R53's heart stopped beating and he stopped breathing according to his red colored POLST they should have done CPR even though it was red it was marked Full Code."</p> <p>On 05/02/18 at 01:54 PM, V9 (Licensed Practical Nurse) stated, "I didn't know the POLST forms were different colors. I just assumed they were all red."</p> <p>On 05/02/18 at 02:07 PM, V13 (Licensed Practical Nurse) stated, "a green POLST form means that a resident is a full code, and a red POLST form means that the resident is a DNR."</p> <p>On 05/02/18 at 12:00 PM, V6 (R53's Physician) stated, "If a resident has a signed POLST form to be a full code, then CPR should have been performed. The accuracy of these forms is important."</p> <p>2. R21's Physician's orders, dated 4/2018, document that R21 is a full code.</p> <p>R21's POLST copied on red paper, dated 4/6/18, documents that R21 is a DNR.</p> <p>R21's Care plan, dated 3/21/18, documents that R21 is a Full code.</p> <p>On 04/30/18 12:56 PM, V9 (Licensed Practical Nurse) stated that R21 is a DNR, but her physician's orders document Full Code.</p> <p>On 05/02/18 at 01:08 PM, V1 (Administrator) stated that all residents POLST advance directives forms and physician's orders should</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>match and be accurate. V1 confirmed that R21's POLST did not match R21's physician's orders nor her care plan.</p> <p>3. R20's POLST form copied on white paper, dated 4/27/12, documents R20 is a DNR (Do Not Resuscitate).</p> <p>On 05/02/18 at 11:30 AM, V1 (Administrator) stated his expectation is that if a resident is a DNR it's to be on a Red POLST form and Green if a full code. V1 verified R20's POLST form is white and should be red.</p> <p>4. R302's Physician Orders for Life-Sustaining Treatment (POLST) form (4/27/18) documents R302's Cardiopulmonary Resuscitation (CPR) status is Do Not Attempt Resuscitation (DNR).</p> <p>R302's Physician's Orders Sheet (4/25/18) documents R302's Code Status as a Full Code.</p> <p>On 5/2/18 at 11:30 AM, V4 (Licensed Practical Nurse/LPN) verified that there is a discrepancy with R302's code status on R302's Physician's Orders Sheet and R302's POLST form. V4 stated that R302's Physician's Orders Sheet should have been updated to reflect R302's current DNR status.</p> <p>5. R33's Admission Physician Order Sheet, dated 12/22/17 documents R33's code status as DNR.</p> <p>R33's Social Services Progress Note, dated 12/25/17 documents, "(R33) is a DNR (Do Not Resuscitate)."</p> <p>R33's Care Plan Summary Record, dated 3/28/18 documents R33's code status as a "Full Code."</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>On 4/30/18 at 1:00 P.M., R33's Medical Record did not contain a POLST form indicating R33's code status, in the event of an emergency.</p> <p>On 05/02/18 at 10:34 AM V2/Director of Nurses verified R33's chart did not contain a POLST form. V2/DON stated, "A resident's Code Status is kept in the front of the chart.(R33) does not have a Code status form in his chart."</p> <p>6. R6's POLST form copied on white paper, dated 12/10/15, documents that R6 is a DNR.</p> <p>R6's Physician's orders, dated 4/2018, documents that R6 is a DNR.</p> <p>On 05/02/18 at 11:31 AM, V1/Administrator confirmed (R6's) Medical Record did not contain the red or green colored POLST form as expected.</p> <p>(AA)</p>	S9999		
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